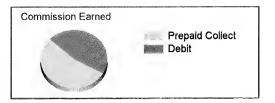


Statement Date: 5/08/2019

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,951	16,791	\$2,854.47	50.00%	\$1,427.24
	Debit	2,144	14,745	\$2,506.65	50.00%	\$1,253.33
Local Total	-	4,095	31,536	\$5,361.12		\$2,680.56
Intralata	Prepaid Collect	338	2,692	\$1,076.80	50.00%	\$538.40
	Debit	390	1,890	\$756.00	50.00%	\$378.00
Intralata Total	a special of Contract of Contr	728	4,582	\$1,832.80		\$916.40
Interlata	Prepaid Collect	304	1,926	\$770.40	50.00%	\$385.20
	Debit	374	1,925	\$770.00	50.00%	\$385.00
Interlata Total	- Address and Addr	678	3,851	\$1,540.40	storyman and story	\$770.20
Interstate	Prepaid Collect	40 7	3,815	\$801.15	0.00%	\$0.00
	Debit	171	1,395	\$292.95	0.00%	\$0.00
Interstate Total		578	5,210	\$1,094.10	FCC Regulation	\$0.00
Total Collect	e elektronen		· condition	\$0.00		\$0.00
Total Prepaid Collect		3,000	25,224	\$5,502.82		\$2,350.84
Total Debit	T STORY PROPERTY OF THE STORY PROPERTY OF TH	3,079	19,955	\$4,325.60	n naganonima	\$2,016.33
Total Prepaid Card			00.000000000000000000000000000000000000	\$0.00	As and property of the second	\$0.00
Grand Total		6,079	45,179	\$9,828.42		\$4,367.16



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance



Statement Date: 4/05/2019

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,204	20,082	\$3,413.94	37.00%	\$1,263.16
	Debit	1,923	12,035	\$2,045.95	37.00%	\$757.00
Local Total		4,127	32,117	\$5,459.89		\$2,020.16
Intralata	Prepaid Collect	249	2,078	\$831.20	37.00%	\$307.54
	Debit	302	1,697	\$678.80	37.00%	\$251.16
Intralata Total	· ·	551	3,775	\$1,510.00	Taracteristics.	\$558.70
Interlata	Prepaid Collect	259	1,914	\$765.60	37.00%	\$283.27
	Debit	286	1,300	\$520.00	37.00%	\$192.40
Interlata Total	magazini.	545	3,214	\$1,285.60	e parameter de la constantina del constantina de la constantina de la constantina del constantina de la constantina de la constantina del constantina	\$475.67
 Interstate	Prepaid Collect	332	3,142	\$659.82	0.00%	\$0.00
	Debit	287	1,616	\$339.36	0.00%	\$0.00
Interstate Total	s second-finalis	619	4,758	\$999.18	FCC Regulation	\$0.00
Total Collect	·		s) to altronomitations	\$0.00	· Aller Selection	\$0.00
Total Prepaid Collect	de sidemmentation	3,044	27,216	\$5,670.56	se of consequences	\$1,853.97
Total Debit	eds a metamoral	2,798	16,648	\$3,584.11		\$1,200.56
Total Prepaid Card	the sections	Ladirius de la della del	2 Philippopular	\$0.00	# 10000 mm 1400	\$0.00
Grand Total		5,842	43,864	\$9,254.67	1	\$3,054.53

Commission Earned

Prepaid Collect
Debit

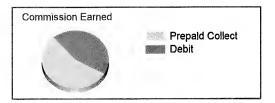
I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 3/07/2019

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,745	15,389	\$2,616.13	37.00%	\$967.97
	Debit	1,721	11,389	\$1,936.13	37.00%	\$716.37
Local Total		3,466	26,778	\$4,552.26	*Connecting	\$1,684.34
Intralata	Prepaid Collect	127	931	\$372.40	37.00%	\$137.79
	Debit	293	1,654	\$661.60	37.00%	\$244.79
Intralata Total		420	2,585	\$1,034.00	Compression	\$382.58
Interlata	Prepaid Collect	249	2,142	\$856.80	37.00%	\$317.02
	Debit	249	1,213	\$485.20	37.00%	\$179.52
Interlata Total	i de la companya de l	498	3,355	\$1,342.00	s of Application of the Control of t	\$496.54
Interstate	Prepaid Collect	394	3,846	\$807.66	0.00%	\$0.00
	Debit	124	788	\$165.48	0.00%	\$0.00
Interstate Total	La e applicación de la constante de la constan	518	4,634	\$973.14	FCC Regulation	\$0.00
Total Collect		a con char pan	· Last stated about	\$0.00		\$0.00
Total Prepaid Collect	-	2,515	22,308	\$4,652.99	Mary street of the street of t	\$1,422.77
Total Debit	do i Peretermina	2,387	15,044	\$3,248.41	4	\$1,140.68
Total Prepaid Card	(1)	To play the service of the service o	ile	\$0.00	1-00	\$0.00
Grand Total		4,902	37,352	\$7,901.40		\$2,563.46



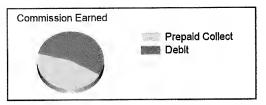
I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 2/05/2019

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,643	13,475	\$2,290.75	37.00%	\$847.58
	Debit	2,293	16,435	\$2,793.95	37.00%	\$1,033.76
Local Total	a contract of the contract of	3,936	29,910	\$5,084.70		\$1,881.34
Intralata	Prepaid Collect	233	1,616	\$646.40	37.00%	\$239.17
	Debit	564	2,553	\$1,021.20	37.00%	\$377.84
Intralata Total	To a company of the c	797	4,169	\$1,667.60		\$617.01
Interlata	Prepaid Collect	269	2,131	\$852.40	37.00%	\$315.39
	Debit	366	1,734	\$693.60	37.00%	\$256.63
Interlata Total	as i canonamon y	635	3,865	\$1,546.00		\$572.02
Interstate	Prepaid Collect	536	5,565	\$1,168.65	0.00%	\$0.00
	Debit	148	1,098	\$230.58	0.00%	\$0.00
Interstate Total	. And the state of	684	6,663	\$1,399.23	FCC Regulation	\$0.00
Total Collect	· Name of the state of the stat			\$0.00		\$0.00
Total Prepaid Collect		2,681	22,787	\$4,958.20		\$1,402.13
Total Debit	Tanahari Panahari	3,371	21,820	\$4,739.33		\$1,668.24
Total Prepaid Card	ide, sequelate and	- M. P		\$0.00		\$0.00
Grand Total	1	6,052	44,607	\$9,697.53		\$3,070.37



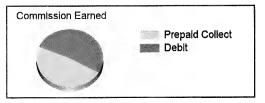
I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 1/03/2019

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,628	1 3 ,006	\$2,211.02	37.00%	\$818.08
	Debit	2,177	14, 3 39	\$2,4 3 6.29	37.00%	\$901.43
Local Total		3,805	27,345	\$4,647.31		\$1,719.50
Intralata	Prepaid Collect	195	1, 3 58	\$543.20	37.00%	\$200.98
	Debit	416	2,210	\$884.00	37.00%	\$3 27.08
Intralata Total		611	3,568	\$1,427.20	- Company	\$528.06
Interlata	Prepaid Collect	353	2,622	\$1,048.80	37.00%	\$388.06
	Debit	327	1,880	\$752.00	3 7.00%	\$278.24
Interlata Total	T ORRECT TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH	680	4,502	\$1,800.80		\$666.30
Interstate	Prepaid Collect	275	2,574	\$540.54	0.00%	\$0.00
	Debit	143	1,020	\$214.20	0.00%	\$0.00
Interstate Total		418	3,594	\$754.74	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect	The state of the s	2,451	19,560	\$4,343.56		\$1,407.12
Total Debit		3,063	19,449	\$4,286.49	de la companya de la	\$1,506.75
Total Prepaid Card	1900	To all a properties as		\$0.00	f	\$0.00
Grand Total	3	5,514	39,009	\$8,630.05		\$2,913.86



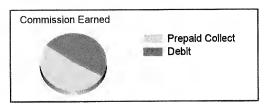
I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 12/04/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,843	16,039	\$2,726.63	37.00%	\$1,008.85
	Debit	1,861	12,530	\$2,130.10	37.00%	\$788.14
Local Total		3,704	28,569	\$4,856.73	r of the second	\$1,796.99
Intralata	Prepaid Collect	275	2,627	\$1,050.80	37.00%	\$388.80
	Debit	479	2,718	\$1,087.20	37.00%	\$402.26
Intralata Total		754	5,345	\$2,138.00	Trade displayed as	\$791.06
Interlata	Prepaid Collect	193	1,399	\$559.60	37.00%	\$207.05
-	Debit	344	2,049	\$819.60	37.00%	\$303.25
Interlata Total		537	3,448	\$1,379.20	an any or an and an	\$510.30
Interstate	Prepaid Collect	266	2,983	\$626.43	0.00%	\$0.00
	Debit	225	1,731	\$363.51	0.00%	\$0.00
Interstate Total		491	4,714	\$989.94	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,577	23,048	\$4,963.46		\$1,604.70
Total Debit		2,909	19,028	\$4,400.41		\$1,493.65
Total Prepaid Card		The plant of	the state of the s	\$0.00		\$0.00
Grand Total		5,486	42,076	\$9,363.87		\$3,098.35



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance



Statement Date: 11/02/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,745	14,462	\$2,458.54	37.00%	\$909.66
	Debit	2,273	16,903	\$2,873.51	37.00%	\$1,063.20
Local Total	a company	4,018	31,365	\$5,332.05	Transfer and the second	\$1,972.86
Intralata	Prepaid Collect	198	1,790	\$716.00	37.00%	\$264.92
	Debit	423	2,269	\$907.60	37.00%	\$335.81
Intralata Total		621	4,059	\$1,623.60	e distance de la constance de	\$600.73
Interlata	Prepaid Collect	198	1,348	\$539.20	37.00%	\$199.50
	Debit	266	1,555	\$622.00	37.00%	\$230.14
Interlata Total	· ·	464	2,903	\$1,161.20		\$429.64
Interstate	Prepaid Collect	417	4,118	\$864.78	0.00%	\$0.00
	Debit	227	1,801	\$378.21	0.00%	\$0.00
Interstate Total	v - nopolistical to	644	5,919	\$1,242.99	FCC Regulation	\$0.00
International	Debit	1	2	\$1.50	37.00%	\$0.56
International Total	· · · · · · · · · · · · · · · · · · ·	1	2	\$1.50	, and a common control of the contro	\$0.56
Total Collect			The state of the s	\$0.00	y 1 1 1 1 1 1 1	\$0.00
Total Prepaid Collect		2,558	21,718	\$4,578.52		\$1,374.08
Total Debit	-	3,190	22,530	\$4,782.82		\$1,629.71
Total Prepaid Card				\$0.00		\$0.00
Grand Total		5,748	44,248	\$9,361.34		\$3,003.79

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

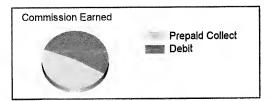
Kurt Gabriel, Vice President of Finance



Statement Date: 10/04/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,073	8,638	\$1,468.46	37.00%	\$543.33
	Debit	1,475	11,116	\$1,889.72	37.00%	\$699.20
Local Total		2,548	19,754	\$3,358.18		\$1,242.53
Intralata	Prepaid Collect	172	1,515	\$606.00	37.00%	\$224.22
	Debit	213	1,194	\$477.60	37.00%	\$17 6.71
Intralaca i ocai	-	385	2,709	\$1,083.60		\$400.93
Interlata	Prepaid Collect	148	1,203	\$481.20	37.00%	\$178.04
	Debit	146	1,103	\$441.20	37.00%	\$163.24
Interlata Total		294	2,306	\$922.40		\$341.29
Interstate	Prepaid Collect	279	2,766	\$580.86	0.00%	\$0.00
	Debit	210	1,847	\$387.87	0.00%	\$0.00
Interstate Total		489	4,613	\$968.73	FCC Regulation	\$0.00
International	Debit	2	3	\$2.65	37.00%	\$0.98
International Total		2	3	\$2.65		\$0.98
Total Collect				\$0.00		\$0.00
Total Prepaid Collect	-	1,672	14,122	\$3,136.52		\$945.59
Total Debit	•	2,046	15,263	\$3,199.04		\$1,040.13
Total Prepaid Card				\$0.00	7	\$0.00
Grand Total		3,718	29,385	\$6,335.56	}	\$1,985.73



I certify that the information in this commission statement is accurate.

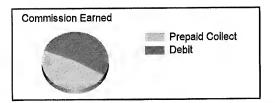
Kurt Gabriel, Vice President of Finance



Statement Date: 9/06/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,803	15,771	\$2,681.07	37.00%	\$992.00
	Debit	2,508	19,449	\$3,306.33	37.00%	\$1,223.34
Local Total		4,311	35,220	\$5,987.40		\$2,215.34
Intralata	Prepaid Collect	300	2,375	\$950.00	37.00%	\$351.50
	Debit	345	1,961	\$784.40	37.00%	\$290.23
Intralata Total		645	4,336	\$1,734.40		\$641.73
Interlata	Prepaid Collect	228	1,804	\$721.60	37.00%	\$266.99
	Debit	215	1,713	\$685.20	37.00%	\$253.52
Interlata Total		443	3,517	\$1,406.80		\$520.52
Interstate	Prepaid Collect	437	4,397	\$923.37	0.00%	\$0.00
	Debit	369	3,386	\$711.06	0.00%	\$0.00
Interstate Total	Antonio promojo i deli deli deli deli deli deli deli de	806	7,783	\$1,634.43	FCC Regulation	\$0.00
International	Debit	2	2	\$1.70	37.00%	\$0.63
International Total	S	2	2	\$1.70		\$0.63
Total Collect		the state of the s	a Co	\$0.00		\$0.00
Total Prepaid Collect		2,768	24,347	\$5,276.04		\$1,610.49
Total Debit	Lan Topographicans	3,439	26,511	\$5,488.69		\$1,767.72
Total Prepaid Card				\$0.00		\$0.00
Grand Total	A.	6,207	50,858	\$10,764.73		\$3,378.21



I certify that the information in this commission statement is accurate

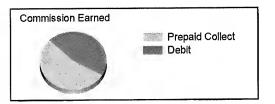
Kurt Gabriel, Vice President of Finance



Statement Date: 8/02/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,131	18,268	\$3,105.56	37.00%	\$1,149.06
	Debit	2,153	15,623	\$2,655.91	37.00%	\$982.69
Local Total		4,284	33,891	\$5,761.47		\$2,131.74
Intralata	Prepaid Collect	272	2,241	\$896.40	37.00%	\$331.67
	Debit	316	1,998	\$799.20	37.00%	\$295.70
Intralata Total		588	4,239	\$1,695.60		\$627.37
Interlata	Prepaid Collect	317	2,299	\$919.60	37.00%	\$340.25
	Debit	256	1,720	\$688.00	37.00%	\$254.56
Interlata Total		573	4,019	\$1,607.60	<u> </u>	\$594.81
Interstate	Prepaid Collect	403	4,566	\$958.86	0.00%	\$0.00
	Debit	273	2,010	\$422.10	0.00%	\$0.00
Interstate Total		676	6,576	\$1,380.96	FCC Regulation	\$0.00
Total Collect		a strandon par		\$0.00	- Parameter	\$0.00
Total Prepaid Collect	-	3,123	27,374	\$5,880.42		\$1,820.98
Total Debit		2,998	21,351	\$4,565.21		\$1,532.95
Total Prepaid Card			State about the	\$0.00	votes Vector (Marie Marie Mari	\$0.00
Grand Total		6,121	48,725	\$10,445.63		\$3,353.93



I certify that the information in this commission statement is accurate.

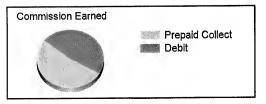
Kurt Gabriel, Vice President of Finance



Statement Date: 7/03/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,506	12,867	\$2,187.39	37.00%	\$809.33
	Debit	1,645	11,905	\$2,023.85	37.00%	\$748.82
Local Total		3,151	24,772	\$4,211.24	a particular to	\$1,558.16
Intralata	Prepaid Collect	212	1,741	\$696.40	37.00%	\$257.67
	Debit	247	1,188	\$475.20	37.00%	\$175.82
Intralata Total		459	2,929	\$1,171.60		\$433.49
Interlata	Prepaid Collect	221	1,863	\$745.20	37.00%	\$275.72
	Debit	258	1,861	\$744.40	37.00%	\$275.43
Interlata Total	-	479	3,724	\$1,489.60		\$551.15
Interstate	Prepaid Collect	167	1,679	\$352.59	0.00%	\$0.00
	Debit	233	1,324	\$278.04	0.00%	\$0.00
Interstate Total	-	400	3,003	\$630.63	FCC Regulation	\$0.00
Total Collect			· ·	\$0.00		\$0.00
Total Prepaid Collect	The same of the sa	2,106	18,150	\$3,981.58	A Commission of the Commission	\$1,342.73
Total Debit		2,383	16,278	\$3,521.49	-	\$1,200.08
Total Prepaid Card			- delication of the second	\$0.00		\$0.00
Grand Total		4,489	34,428	\$7,503.07		\$2,542.80



I certify that the information in this commission statement is accurate.

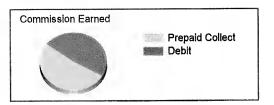
Kurt Gabriel, Vice President of Finance



Statement Date: 5/03/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,522	12,771	\$2,171.07	37.00%	\$803.30
	Debit	1,736	11,740	\$1,995.80	37.00%	\$738.45
Local Total		3,258	24,511	\$4,166.87		\$1,541.74
Intralata	Prepaid Collect	249	2,111	\$844.40	37.00%	\$312.43
	Debit	343	1,348	\$539.20	37.00%	\$199.50
Intralata Total	i opportunite contract	592	3,459	\$1,383.60		\$511.93
Interlata	Prepaid Collect	199	1,496	\$598.40	37.00%	\$221.41
	Debit	273	1,982	\$792.80	37.00%	\$293.34
Interlata Total	rs e Temponalization (c	472	3,478	\$1,391.20	• each months and the	\$514.74
Interstate	Prepaid Collect	302	2,834	\$595.14	0.00%	\$0.00
	Debit	212	1,411	\$296.31	0.00%	\$0.00
Interstate Total	is and the state of the state o	514	4,245	\$891.45	FCC Regulation	\$0.00
Total Collect		4		\$0.00		\$0.00
Total Prepaid Collect		2,272	19,212	\$4,209.01	and the second of	\$1,337.13
Total Debit	-	2,564	16,481	\$3,624.11	*	\$1,231.29
Total Prepaid Card	de de communicación de		to the state of th	\$0.00		\$0.00
Grand Total		4,836	35,693	\$7,833.12	1	\$2,568.42



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance



Statement Date: 4/11/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,712	14,811	\$2,517.87	37.00%	\$931.61
	Debit	2,149	14,566	\$2,476.22	37.00%	\$916.20
Local Total	a. or	3,861	29,377	\$4,994.09		\$1,847.81
Intralata	Prepaid Collect	442	4,064	\$1,625.60	37.00%	\$601.47
	Debit	412	1,877	\$750.80	37.00%	\$277.80
Intralata Total		854	5,941	\$2,376.40		\$879.27
Interlata	Prepaid Collect	193	1,648	\$659.20	37.00%	\$243.90
,	Debit	285	1,582	\$632.80	37.00%	\$234.14
Interlata Total	To the Company of the	478	3,230	\$1,292.00	The same of the sa	\$478.04
Interstate	Prepaid Collect	329	2,983	\$626.43	0.00%	\$0.00
	Debit	187	884	\$185.64	0.00%	\$0.00
Interstate Total	The section of the se	516	3,867	\$812.07	FCC Regulation	\$0.00
Total Collect	in the same and		all coldinates and	\$0.00	C. Composition	\$0.00
Total Prepaid Collect		2,676	23,506	\$5,429.10	as, one commence	\$1,776.99
Total Debit	em información	3,033	18,909	\$4,045.46	d -	\$1,428.13
Total Prepaid Card	do Non-management	and the second s	and in control of the	\$0.00	The control of the co	\$0.00
Grand Total	2	5,709	42,415	\$9,474.56		\$3,205.12

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance



Statement Date: 5/03/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,528	13,147	\$2,234.99	37.00%	\$826.95
	Debit	1,516	10,669	\$1,813.73	37.00%	\$671.08
Local Total		3,044	23,816	\$4,048.72		\$1,498.03
Intralata	Prepaid Collect	305	2,546	\$1,018.40	37.00%	\$376.81
	Debit	366	1,907	\$762.80	37.00%	\$282.24
Intralata Total		671	4,453	\$1,781.20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$659.04
Interlata	Prepaid Collect	151	1,250	\$500.00	37.00%	\$185.00
	Debit	160	793	\$317.20	37.00%	\$117.36
Interlata Total		311	2,043	\$817.20	and the second s	\$302.36
Interstate	Prepaid Collect	188	1,669	\$350.49	0.00%	\$0.00
	Debit	177	1,259	\$264.39	0.00%	\$0.00
Interstate Total	e April Maria	365	2,928	\$614.88	FCC Regulation	\$0.00
Total Collect		diposition and the state of the		\$0.00	!	\$0.00
Total Prepaid Collect		2,172	18,612	\$4,103.88	} :	\$1,388.75
Total Debit		2,219	14,628	\$3,158.12		\$1,070.68
Total Prepaid Card	-			\$0.00		\$0.00
Grand Total	1	4,391	33,240	\$7,262.00		\$2,459.43

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance



Statement Date: 4/11/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,667	13,919	\$2,366.23	37.00%	\$875.51
	Debit	1,587	11,568	\$1,966.56	37.00%	\$727.63
Local Total		3,254	25,487	\$4,332.79		\$1,603.13
Intralata	Prepaid Collect	249	2,060	\$824.00	37.00%	\$304.88
	Debit	318	2,002	\$800.80	37.00%	\$296.30
Intralata Total	a	567	4,062	\$1,624.80		\$601.18
Interlata	Prepaid Collect	184	1,587	\$634.80	37.00%	\$234.88
	Debit	246	1,334	\$533.60	37.00%	\$197.43
Interlata Total		430	2,921	\$1,168.40		\$432.31
Interstate	Prepaid Collect	392	3,828	\$803.88	0.00%	\$0.00
	Debit	203	1,259	\$264.39	0.00%	\$0.00
Interstate Total	· · · · · · · · · · · · · · · · · · ·	595	5,087	\$1,068.27	FCC Regulation	\$0.00
International	Debit	1	2	\$1.90	37.00%	\$0.70
International Total	Y	1	2	\$1.90		\$0.70
Total Collect				\$0.00	· see sugardy sorte	\$0.00
Total Prepaid Collect		2,492	21,394	\$4,628.91		\$1,415.26
Total Debit		2,355	16,165	\$3,567.25		\$1,222.06
Total Prepaid Card	*	-	-	\$0.00		\$0.00
Grand Total	No. of the Contractions of the Contraction of the C	4,847	37,559	\$8,196.16		\$2,637.32

Commission Earned

Prepald Collect
Debit

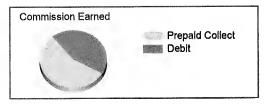
I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 3/13/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,586	12,766	\$2,170.22	37.00%	\$802.98
	Debit	1,759	12,646	\$2,149.82	37.00%	\$795.43
Local Total		3,345	25,412	\$4,320.04		\$1,598.41
Intralata	Prepaid Collect	395	3,103	\$1,241.20	37.00%	\$459.24
	Debit	217	1,320	\$528.00	37.00%	\$195.36
Intralata Total	A de la composition della comp	612	4,423	\$1,769.20	v errollogijalististististis	\$654.60
Interlata	Prepaid Collect	156	1,260	\$504.00	37.00%	\$186.48
	Debit	202	992	\$39 6.80	37.00%	\$146.82
Interlata Total	E. Incompany	358	2,252	\$900.80	- "Transporter Later of the	\$333.30
Interstate	Prepaid Collect	527	5,455	\$1,145.55	0.00%	\$0.00
	Debit	110	848	\$178.08	0.00%	\$0.00
Interstate Total		637	6,303	\$1,323.63	FCC Regulation	\$0.00
Total Collect			£.	\$0.00		\$0.00
Total Prepaid Collect	And the second s	2,664	22,584	\$5,060.97		\$1,448.71
Total Debit		2,288	15,806	\$3,252.70	· · · · · · · · · · · · · · · · · · ·	\$1,137.61
Total Prepaid Card	1	method, in the e-dependent		\$0.00	of a management of a state of the state of t	\$0.00
Grand Total		4,952	38,390	\$8,313.67		\$2,586.31



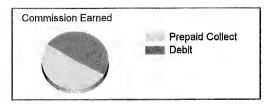
I certify that the information in this commission statement-is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 2/14/2018

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,589	12,173	\$2,069.41	37.00%	\$765.68
	Debit	1,828	12,559	\$2,135.03	37.00%	\$789.96
Local Total		3,417	24,732	\$4,204.44		\$1,555.64
Intralata	Prepaid Collect	267	2,064	\$825.60	37.00%	\$305.47
	Debit	244	1,480	\$592.00	37.00%	\$219.04
Intralata Total		511	3,544	\$1,417.60		\$524.51
 Interlata	Prepaid Collect	141	1,370	\$548.00	37.00%	\$202.76
	Debit	256	1,402	\$560.80	37.00%	\$207.50
Interlata Total		397	2,772	\$1,108.80	• The state of the	\$410.26
Interstate	Prepaid Collect	224	1,928	\$404.88	0.00%	\$0.00
	Debit	134	903	\$189.63	0.00%	\$0.00
Interstate Total		358	2,831	\$594.51	FCC Regulation	\$0.00
Total Collect	* State of the sta		1.50	\$0.00	na abirezionadoù las	\$0.00
Total Prepaid Collect	The second secon	2,221	17,535	\$3,847.89	de Labella-visionom	\$1,273.91
Total Debit	A	2,462	16,344	\$3,477.46	*	\$1,216.50
Total Prepaid Card	The Beautiful Control of the Control	Les applications register	by mandymandaha	\$0.00	No dephasionaments	\$0.00
Grand Total		4,683	33,879	\$7,325.35	I.	\$2,490.41



I certify that the information in this commission statement is accurate.

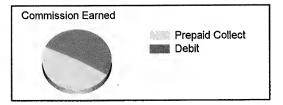
Kurt Gabriel, Vice President of Finance



Statement Date: 11/21/2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,492	11,925	\$2,027.25	37.00%	\$750.08
	Debit	1,848	13,487	\$2,292.79	37.00%	\$848.33
Local Total		3,340	25,412	\$4,320.04		\$1,598.41
Intralata	Prepaid Collect	279	2,414	\$965.60	37.00%	\$357.27
	Debit	281	1,960	\$784.00	37.00%	\$290.08
Intralata Total		560	4,374	\$1,749.60	-	\$647.35
Interlata	Prepaid Collect	177	1,306	\$522.40	37.00%	\$193.29
	Debit	261	1,590	\$636.00	37.00%	\$235.32
Interlata Total	• • • • • • • • • • • • • • • • • • •	438	2,896	\$1,158.40		\$428.61
Interstate	Prepaid Collect	349	3,736	\$784.56	0.00%	\$0.00
	Debit	180	1,062	\$223.02	0.00%	\$0.00
Interstate Total	· CENTRAL PROPERTY OF THE PROP	529	4,798	\$1,007.58	FCC Regulation	\$0.00
Total Collect	7		-	\$0.00		\$0.00
Total Prepaid Collect	05- Million (1870)	2,297	19,381	\$4,299.81	,	\$1,300.64
Total Debit	no necessity	2,570	18,099	\$3,935.81		\$1,373.73
Total Prepaid Card	The component of the co	Bill office and a second of the second of th		\$0.00		\$0.00
Grand Total		4,867	37,480	\$8,235.62		\$2,674.37



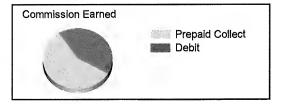
I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Statement Date: 10/24/2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,461	10,828	\$1,840.76	37.00%	\$681.08
	Debit	1,486	10,962	\$1,863.54	37.00%	\$689.51
Local Total		2,947	21,790	\$3,704.30		\$1,370.59
Intralata	Prepaid Collect	269	2,640	\$1,056.00	37.00%	\$390.72
	Debit	188	991	\$396.40	37.00%	\$146.67
Intralata Total	T ************************************	457	3,631	\$1,452.40		\$537.39
Interlata	Prepaid Collect	216	1,892	\$756.80	37.00%	\$280.02
	Debit	190	1,036	\$414.40	37.00%	\$153.33
Interlata Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	406	2,928	\$1,171.20	9 PORTATION OF THE PROPERTY OF	\$433.34
Interstate	Prepaid Collect	268	2,665	\$559.65	0.00%	\$0.00
	Debit	115	719	\$150.99	0.00%	\$0.00
Interstate Total	* Commence of the Commence of	383	3,384	\$710.64	FCC Regulation	\$0.00
Total Collect	· monotopologica		t. verprincepass	\$0.00	A. Transmission	\$0.00
Total Prepaid Collect	Water-terrories	2,214	18,025	\$4,213.21	4 Parameter res	\$1,351.82
Total Debit	** demonstration	1,979	13,708	\$2,825.33	ope massimilation	\$989.51
Total Prepaid Card	List observations		POCCODALISM	\$0.00	S. Processor	\$0.00
Grand Total	1	4,193	31,733	\$7,038.54	5	\$2,341.32



I certify that the information in this commission statement is accurate.

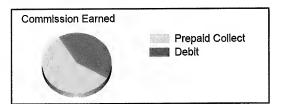
Kurt Gabriel, Vice President of Finance



Statement Date: 9/22/2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,652	12,287	\$2,088.79	37.00%	\$772.85
	Debit	1,788	12,123	\$2,060.91	37.00%	\$762.54
Local Total		3,440	24,410	\$4,149.70		\$1,535.39
Intralata	Prepaid Collect	351	3,048	\$1,219.20	37.00%	\$451.10
	Debit	214	1,351	\$540.40	37.00%	\$199.95
Intralata Total		565	4,399	\$1,759.60		\$651.05
Interlata	Prepaid Collect	239	1,897	\$758.80	37.00%	\$280.76
	Debit	141	821	\$328.40	37.00%	\$121.51
Interlata Total	-	380	2,718	\$1,087.20		\$402.26
Interstate	Prepaid Collect	235	2,453	\$515.13	0.00%	\$0.00
	Debit	120	615	\$129.15	0.00%	\$0.00
Interstate Total		355	3,068	\$644.28	FCC Regulation	\$0.00
Total Collect		The second secon	- Companies and a companies an	\$0.00		\$0.00
Total Prepaid Collect		2,477	19,685	\$4,581.92		\$1,504.71
Total Debit	The standard	2,263	14,910	\$3,058.86		\$1,083.99
Total Prepaid Card	un		-	\$0.00	as, estadounido constantes que	\$0.00
Grand Total	1 7	4,740	34,595	\$7,640.78		\$2,588.71



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

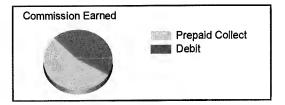


Statement Date: 8/21/2017

July, 2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,616	12,205	\$2,074.85	37.00%	\$767.69
 How method is transcission is exist to the policy of the processing to make individual societies. A set 1 months 	Debit	1,731	12,086	\$2,054.62	37.00%	\$760.21
Local Total	A TALLIA A TANA A TANA A TANAHAN MANANGKAN MAN	3,347	24,291	\$4,129.47	graposobis hali a la viva e e e e e e e e e e e e e e e e e e e	\$1,527.90
Intralata	Prepaid Collect	208	1,821	\$728.40	37.00%	\$269.51
# 1460 (KINSAN 1660ms) WAS 1040H 13 EST SAF VARIABLE GALA KINDAGAN PRANQUAR	Debit	216	1,080	\$432.00	37.00%	\$159.84
Intralata Total		424	2,901	\$1,160.40	1, min	\$429.35
Interiata	Prepaid Collect	202	1,677	\$670.80	37.00%	\$248.20
M • VERNINGAL — NEW YORK ON THE TOTAL TO A PROMORDING TO CO. COMMONMENT OF THE TOTAL TO COMMONWERS AND CO. COMMONWERS OF THE TOTAL TO COMM	Debit	191	973	\$389.20	37.00%	\$144.00
Interlata Total	paramphiphination and a shifter a shift shift	393	2,650	\$1,060.00		\$392.20
Interstate	Prepaid Collect	186	1,628	\$341.88	0.00%	\$0.00
**************************************	Debit	173	1,239	\$260.19	0.00%	\$0.00
Interstate Total		359	2,867	\$602.07	FCC Regulation	\$0.00
International	Debit	1	2	\$1.90	37.00%	\$0.70
International Total		1	2	\$1.90	and the second of the second o	\$0.70
Total Collect				\$0.00		\$0.00
Total Prepaid Collect	and the second of the second o	2,212	17,331	\$3,815.93		\$1,285.40
Total Debit		2,312	15,380	\$3,137.91	in board for board Model Toward Pop	\$1,064.76
Total Prepaid Card				\$0.00		\$0.00
Grand Total	- Control of Control o	4,524	32,711	\$6,953.84	And Advancement	\$2,350.15



I certify that the information in this commission statement is accurate.

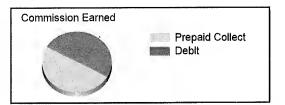
Kurt Gabriel Vice President of Finance



Statement Date: 7/25/2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,631	14,173	\$2,409.41	37.00%	\$891.48
	Debit	2,023	14,159	\$2,407.03	37.00%	\$890.60
Local Total		3,654	28,332	\$4,816.44		\$1,782.08
Intralata	Prepaid Collect	199	1,547	\$618.80	37.00%	\$228.96
	Debit	200	1,007	\$402.80	37.00%	\$149.04
Intralata Total		399	2,554	\$1,021.60		\$377.99
 Interlata	Prepaid Collect	77	615	\$246.00	37.00%	\$91.02
	Debit	212	1,125	\$450.00	37.00%	\$166.50
Interlata Total	* ************************************	289	1,740	\$696.00		\$257.52
Interstate	Prepaid Collect	218	1,964	\$412.44	0.00%	\$0.00
	Debit	174	1,307	\$274.47	0.00%	\$0.00
Interstate Total	,	392	3,271	\$686.91	FCC Regulation	\$0.00
International	Debit	1	1	\$0.75	37.00%	\$0.28
International Total	i vo dela_delen	1	1	\$0.75		\$0.28
Total Collect	· •	to state and the		\$0.00		\$0.00
Total Prepaid Collect	An Vollegereespale	2,125	18,299	\$3,686.65	-	\$1,211.46
Total Debit	do moposas, no	2,610	17,599	\$3,535.05	a timpo to a timpo to a timbo to a timpo to a timbo to a timpo to a timbo to a timpo to	\$1,206.41
Total Prepaid Card	ile dispersional	Augustion to	The second secon	\$0.00	er this management of the second	\$0.00
Grand Total		4,735	35,898	\$7,221.70		\$2,417.87



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

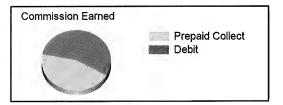


Statement Date: 4/25/2017

March, 2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,224	10,571	\$1,797.07	37.00%	\$664.92
	Debit	1,910	14,123	\$2,400.91	37.00%	\$888.34
Local Total		3,134	24,694	\$4,197.98		\$1,553.25
Intralata	Prepaid Collect	130	1,086	\$434.40	37.00%	\$160.73
	Debit	238	1,634	\$653.60	37.00%	\$241.83
Intralata Total		368	2,720	\$1,088.00		\$402.56
Interlata	Prepaid Collect	236	2,075	\$830.00	37.00%	\$307.10
	Debit	311	1,747	\$698.80	37.00%	\$258.56
Interlata Total		547	3,822	\$1,528.80		\$565.66
Interstate	Prepaid Collect	168	1,783	\$374.43	0.00%	\$0.00
	Debit	121	871	\$182.91	0.00%	\$0.00
Interstate Total	-	289	2,654	\$557.34	FCC Regulation	\$0.00
Total Collect		on a second seco		\$0.00		\$0.00
Total Prepaid Collect	ng enwarkshiphere	1,758	15,515	\$3,435.90	Pr	\$1,132.74
Total Debit	is "Occordencements	2,580	18,375	\$3,936.22	•	\$1,388.72
Total Prepaid Card	s decontrare as		a	\$0.00	FO OF THE PROPERTY OF THE PROP	\$0.00
Grand Total		4,338	33,890	\$7,372.12	Andrew Co.	\$2,521.47



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

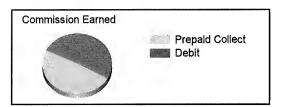


Statement Date: 3/28/2017

February, 2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local .	Prepaid Collect	826	6,764	\$1,149.88	37.00%	\$425.46
	Debit	1,471	11,749	\$1,997.33	37.00%	\$739.01
Local Total		2,297	18,513	\$3,147.21		\$1,164.47
Intralata	Prepaid Collect	249	2,095	\$838.00	37.00%	\$310.06
	Debit	151	973	\$389.20	37.00%	\$144.00
Intralata Total		400	3,068	\$1,227.20		\$454.06
Interlata	Prepaid Collect	273	2,258	\$903.20	37.00%	\$334.18
	Debit	260	1,581	\$632.40	37.00%	\$233.99
Interlata Total	-	533	3,839	\$1,535.60		\$568.17
Interstate	Prepaid Collect	166	1,765	\$370.65	0.00%	\$0.00
	Debit	157	1,271	\$266.91	0.00%	\$0.00
Interstate Total		323	3,036	\$637.56	FCC Regulation	\$0.00
International	Debit	1	5	\$4.75	37.00%	\$1.76
International Total		1	5	\$4.75		\$1.76
Total Collect				\$0.00		\$0.00
Total Prepaid Collect	-	1,514	12,882	\$3,261.73	-	\$1,069.70
Total Debit		2,040	15,579	\$3,290.59	ч.	\$1,118.76
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,554	28,461	\$6,552.32	· · · · · · · · · · · · · · · · · · ·	\$2,188.46



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance



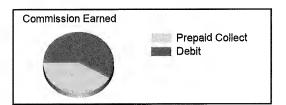


Statement Date: 2/21/2017

January, 2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	870	6,377	\$1,084.09	37.00%	\$401.11
	Debit	1,610	11,215	\$1,906.55	37.00%	\$705.42
Local Total	•	2,480	17,592	\$2,990.64		\$1,106.54
Intralata	Prepaid Collect	122	937	\$374.80	37.00%	\$138.68
	Debit	186	1,203	\$481.20	37.00%	\$178.04
Intralata Total	•	308	2,140	\$856.00		\$316.72
Interlata	Prepaid Collect	169	1,476	\$590.40	37.00%	\$218.45
	Debit	184	1,233	\$493.20	37.00%	\$182.48
Interlata Total		353	2,709	\$1,083.60		\$400.93
Interstate	Prepaid Collect	90	993	\$208.53	0.00%	\$0.00
	Debit	143	1,026	\$215.46	0.00%	\$0.00
Interstate Total	· Comprehensive and the control of t	233	2,019	\$423.99	FCC Regulation	\$0.00
International	Debit	1	3	\$2.25	37.00%	\$0.83
International Total	T. A. C.	1	3	\$2.25		\$0.83
Total Collect	1. decidence to asset	T, quantities and a second		\$0.00		\$0.00
Total Prepaid Collect	The second secon	1,251	9,783	\$2,257.82		\$758.24
Total Debit	The state of the s	2,124	14,680	\$3,098.66		\$1,066.78
Total Prepaid Card	The contraction of the contracti	The state of the s	of additional and additional addi	\$0.00		\$0.00
Grand Total		3,375	24,463	\$5,356.48		\$1,825.02



I certify that the information in this commission statement is accurate.

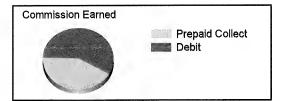
Kurt Gabriel, Vice President of Finance



Statement Date: 1/23/2017

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,160	9,693	\$1,647.81	37.00%	\$609.69
	Debit	1,866	13,824	\$2,350.08	37.00%	\$869.53
Local Total		3,026	23,517	\$3,997.89		\$1,479.22
Intralata	Prepaid Collect	111	1,018	\$407.20	37.00%	\$150.66
	Debit	193	1,150	\$460.00	37.00%	\$170.20
Intralata Total		304	2,168	\$867.20		\$320.86
Interlata	Prepaid Collect	101	661	\$264.40	37.00%	\$97.83
	Debit	148	914	\$365.60	37.00%	\$135.27
Interlata Total	e deconstrates	249	1,575	\$630.00		\$233.10
Interstate	Prepaid Collect	138	1,337	\$280.77	0.00%	\$0.00
	Debit	130	955	\$200.55	0.00%	\$0.00
Interstate Total	s delegation ()	268	2,292	\$481.32	FCC Regulation	\$0.00
International	Debit	2	13	\$11.75	37.00%	\$4.35
International Total	· manufacture of the state of t	2	13	\$11.75		\$4.35
Total Collect	T parameters de	A. Automorphisco	Personal	\$0.00		\$0.00
Total Prepaid Collect	The second secon	1,510	12,709	\$2,600.18	7	\$858.18
Total Debit	the data accounts	2,339	16,856	\$3,387.98	11 Approximation	\$1,179.35
Total Prepaid Card	The Administration of the Control of	sale uniquiring apparatus	BB CONCLUDENCE	\$0.00	E	\$0.00
Grand Total	1	3,849	29,565	\$5,988.16		\$2,037.53



I certify that the information in this commission statement is accurate.

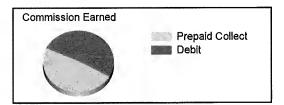
Kurt Gabriel, Vice President of Finance



Statement Date: 12/20/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,089	8,335	\$1,416.95	37.00%	\$524.27
	Debit	1,565	10,821	\$1,839.57	37.00%	\$680.64
Local Total	-	2,654	19,156	\$3,256.52		\$1,204.91
Intralata	Prepaid Collect	219	1,758	\$703.20	37.00%	\$260.18
	Debit	210	1,051	\$420.40	37.00%	\$155.55
Intralata Total		429	2,809	\$1,123.60		\$415.73
Interlata	Prepaid Collect	84	625	\$250.00	37.00%	\$92.50
	Debit	84	562	\$224.80	37.00%	\$83.18
Interlata Total		168	1,187	\$474.80		\$175.68
Interstate	Prepaid Collect	231	2,180	\$457.80	0.00%	\$0.00
	Debit	103	775	\$162.75	0.00%	\$0.00
Interstate Total		334	2,955	\$620.55	FCC Regulation	\$0.00
International	Debit	1	3	\$2.85	37.00%	\$1.05
International Total	~	1	3	\$2.85		\$1.05
Total Collect				\$0.00	v.	\$0.00
Total Prepaid Collect		1,623	12,898	\$2,827.95	er de commune de commu	\$876.96
Total Debit	T. Carrier and Car	1,963	13,212	\$2,650.37		\$920.42
Total Prepaid Card	The residence of the second	-		\$0.00		\$0.00
Grand Total		3,586	26,110	\$5,478.32	:	\$1,797.37



I certify that the information in this commission statement is accurate.

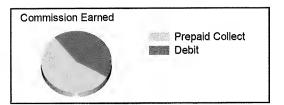
Kurt Gabriel, Vice President of Finance



Statement Date: 11/11/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	981	8,461	\$1,438.37	37.00%	\$532.20
	Debit	1,462	10,475	\$1,780.75	37.00%	\$658.88
Local Total		2,443	18,936	\$3,219.12		\$1,191.07
Intralata	Prepaid Collect	425	3,284	\$1,313.60	37.00%	\$486.03
	Debit	186	914	\$365.60	37.00%	\$135.27
Intralata Total		611	4,198	\$1,679.20		\$621.30
Interlata	Prepaid Collect	84	665	\$266.00	37.00%	\$98.42
	Debit	93	497	\$198.80	37.00%	\$73.56
Interlata Total		177	1,162	\$464.80	And a second of the second of	\$171.98
Interstate	Prepaid Collect	156	1,322	\$277.62	0.00%	\$0.00
	Debit	91	647	\$135.87	0.00%	\$0.00
Interstate Total	T	247	1,969	\$413.49	FCC Regulation	\$0.00
Total Collect	TO THE PARTY OF TH	- unversalization	to distribution to the control of th	\$0.00		\$0.00
Total Prepaid Collect	1. emanaracionida	1,646	13,732	\$3,295.59		\$1,116.65
Total Debit	tal Concommentation	1,832	12,533	\$2,481.02		\$867.71
Total Prepaid Card	The Administration	The variation and		\$0.00		\$0.00
Grand Total	1	3,478	26,265	\$5,776.61	:	\$1,984.35



I certify that the information in this commission statement is accurate.

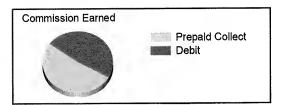
Kurt Gabriel, Vice President of Finance



Statement Date: 10/18/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	884	7,421	\$1,261.57	37.00%	\$466.78
	Debit	1,290	9,600	\$1,632.00	37.00%	\$603.84
Local Total		2,174	17,021	\$2,893.57		\$1,070.62
Intralata	Prepaid Collect	274	2,041	\$816.40	37.00%	\$302.07
	Debit	253	1,330	\$532.00	37.00%	\$196.84
Intralata Total		527	3,371	\$1,348.40		\$498.91
Interlata	Prepaid Collect	168	1,633	\$653.20	37.00%	\$241.68
	Debit	205	902	\$360.80	37.00%	\$133.50
Interlata Total		373	2,535	\$1,014.00		\$375.18
Interstate	Prepaid Collect	149	1,370	\$287.70	0.00%	\$0.00
-	Debit	157	1,027	\$215.67	0.00%	\$0.00
Interstate Total		306	2,397	\$503.37	FCC Regulation	\$0.00
Total Collect	C (C)			\$0.00		\$0.00
Total Prepaid Collect		1,475	12,465	\$3,018.87		\$1,010.53
Total Debit		1,905	12,859	\$2,740.47	-	\$934.18
Total Prepaid Card	in a construction of the c			\$0.00		\$0.00
Grand Total		3,380	25,324	\$5,759.34		\$1,944.71



I certify that the information in this commission statement is accurate.

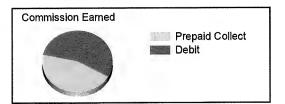
Kurt Gabriel, Director of Finance



Statement Date: 9/15/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,085	9,259	\$1,574.03	37.00%	\$582.39
	Debit	1,713	12,232	\$2,079.44	37.00%	\$769.39
Local Total		2,798	21,491	\$3,653.47		\$1,351.78
Intralata	Prepaid Collect	159	1,527	\$610.80	37.00%	\$226.00
	Debit	340	1,671	\$668.40	37.00%	\$247.31
Intralata Total		499	3,198	\$1,279.20		\$473.30
Interlata	Prepaid Collect	183	1,710	\$684.00	37.00%	\$253.08
	Debit	244	1,830	\$732.00	37.00%	\$270.84
Interlata Total	-	427	3,540	\$1,416.00		\$523.92
Interstate	Prepaid Collect	111	1,209	\$253.89	0.00%	\$0.00
	Debit	128	1,179	\$247.59	0.00%	\$0.00
Interstate Total		239	2,388	\$501.48	FCC Regulation	\$0.00
Total Collect		1. TERROTORISTON		\$0.00		\$0.00
Total Prepaid Collect	P PERSONALIAN	1,538	13,705	\$3,122.72		\$1,061.47
Total Debit	LEO CHIPACHARAN	2,425	16,912	\$3,727.43		\$1,287.54
Total Prepaid Card				\$0.00	7	\$0.00
Grand Total		3,963	30,617	\$6,850.15	Land on Value	\$2,349.01



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Director of Finance

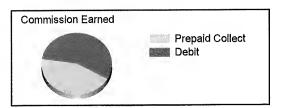


Statement Date: 8/24/2016

July, 2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	828	7,841	\$1,332.97	37.00%	\$493.20
	Debit	1,599	12,867	\$2,187.39	37.00%	\$809.33
Local Total	A consideration of the constant of the constan	2,427	20,708	\$3,520.36	-	\$1,302.53
Intralata	Prepaid Collect	84	698	\$279.20	37.00%	\$103.30
	Debit	121	744	\$297.60	37.00%	\$110.11
Intralata Total	F. empressions	205	1,442	\$576.80		\$213.42
Interlata	Prepaid Collect	270	2,579	\$1,031.60	37.00%	\$381.69
	Debit	298	2,163	\$865.20	37.00%	\$320.12
Interlata Total		568	4,742	\$1,896.80	de la constante de la constant	\$701.82
Interstate	Prepaid Collect	74	813	\$170.73	0.00%	\$0.00
	Debit	32	261	\$54.81	0.00%	\$0.00
Interstate Total		106	1,074	\$225.54	FCC Regulation	\$0.00
Total Collect	S CALABORATION CONTRACTOR	- La constituent de la constituent del constituent de la constituent de la constituent de la constitue		\$0.00	L secretarios um	\$0.00
Total Prepaid Collect	The Vericina and Control of the Cont	1,256	11,931	\$2,814.50		\$978.19
Total Debit	san, November Miller Control	2,050	16,035	\$3,405.00	4	\$1,239.57
Total Prepaid Card	Tay or control of the	European Parish San Carlo		\$0.00	1	\$0.00
Grand Total		3,306	27,966	\$6,219.50		\$2,217.77



I certify that the information in this commission statement is accurate.

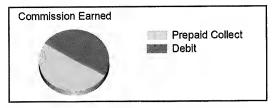
Kurt Gabriel, Director of Finance



Statement Date: 7/22/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,006	8,838	\$1,685.76	37.00%	\$623.73
	Debit	1,293	11,258	\$2,065.71	37.00%	\$764.31
Local Total		2,299	20,096	\$3,751.47		\$1,388.04
Intralata	Prepaid Collect	73	534	\$372.25	37.00%	\$137.73
	Debit	105	684	\$510.75	37.00%	\$188.98
Intralata Total	# ************************************	178	1,218	\$883.00		\$326.71
Interlata	Prepaid Collect	216	1,721	\$1,015.10	37.00%	\$375.59
•	Debit	89	664	\$365.30	37.00%	\$135.16
Interlata Total		305	2,385	\$1,380.40		\$510.75
Interstate	Prepaid Collect	170	1,598	\$335.58	0.00%	\$0.00
	Debit	39	284	\$59.64	0.00%	\$0.00
Interstate Total	> (f.	209	1,882	\$395.22	FCC Regulation	\$0.00
Total Collect	C. the control of the	I		\$0.00		\$0.00
Total Prepaid Collect		1,465	12,691	\$3,408.69		\$1,137.05
Total Debit	man of statements of the statement of th	1,526	12,890	\$3,001.40		\$1,088.45
Total Prepaid Card	York Control of the C			\$0.00	L. CONTRACTOR OF THE PROPERTY	\$0.00
Grand Total		2,991	25,581	\$6,410.09	National Property of the Control of	\$2,225.50



I certify that the information in this commission statement is accurate.

Kurt Gabriel Director of Finance

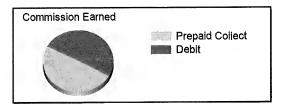


Statement Date: 6/20/2016

May, 2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,005	8,596	\$1,718.55	37.00%	\$635.86
	Debit	1,462	12,977	\$2,500.02	37.00%	\$925.01
Local Total		2,467	21,573	\$4,218.57		\$1,560.87
Intralata	Prepaid Collect	89	565	\$503.65	37.00%	\$186.35
	Debit	105	571	\$536.85	37.00%	\$198.63
Intralata Total		194	1,136	\$1,040.50		\$384.99
Interlata	Prepaid Collect	163	1,233	\$1,041.35	37.00%	\$385.30
	Debit	59	268	\$269.95	37.00%	\$99.88
Interlata Total		222	1,501	\$1,311.30		\$485.18
Interstate	Prepaid Collect	313	2,655	\$557.55	0.00%	\$0.00
2 4-5 5 - July	Debit	57	380	\$79.80	0.00%	\$0.00
Interstate Total		370	3,035	\$637.35	FCC Regulation	\$0.00
International	Debit	1	1	\$0.95	37.00%	\$0.35
International Total		1	1	\$0.95		\$0.35
Total Collect	5	5	-	\$0.00	1	\$0.00
Total Prepaid Collect	-	1,570	13,049	\$3,821.10		\$1,207.51
Total Debit		1,684	14,197	\$3,387.57		\$1,223.87
Total Prepaid Card	-			\$0.00	Î	\$0.00
Grand Total		3,254	27,246	\$7,208.67	:	\$2,431.39



I certify that the information in this commission statement is accurate.

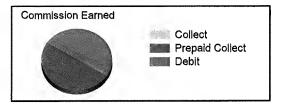
Kurt Gabriel, Director of Finance



Statement Date: 5/17/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	3	27	\$5.13	37.00%	\$1.90
	Prepaid Collect	1,111	9,481	\$1,899.81	37.00%	\$702.93
	Debit	1,439	12,871	\$2,460.69	37.00%	\$910.46
Local Total	_	2,553	22,379	\$4,365.63		\$1,615.28
Intralata	Collect	1	8	\$6.65	37.00%	\$2.46
	Prepaid Collect	139	914	\$805.55	37.00%	\$298.05
	Debit	61	295	\$289.85	37.00%	\$107.24
Intralata Total		201	1,217	\$1,102.05		\$407.76
Interlata	Collect	3	22	\$18.75	37.00%	\$6.94
	Prepaid Collect	84	739	\$598.80	37.00%	\$221.56
_	Debit	86	512	\$466.30	37.00%	\$172.53
Interlata Total		173	1,273	\$1,083.85		\$401.02
Interstate	Collect	1	10	\$2.50	0.00%	\$0.00
	Prepaid Collect	325	2,619	\$549.99	0.00%	\$0.00
	Debit	102	628	\$131.88	0.00%	\$0.00
Interstate Total		428	3,257	\$684.37	FCC Regulation	\$0.00
Total Collect	* *	8	67	\$33.03	and the same of th	\$11.30
Total Prepaid Collect	n	1,659	13,753	\$3,854.15		\$1,222.54
Total Debit	W	1,688	14,306	\$3,348.72		\$1,190.23
Total Prepaid Card	> season-control		C. Pharministan	\$0.00	enditions to the control of the cont	\$0.00
Grand Total		3,355	28,126	\$7,235.90	5	\$2,424.07



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Director of Finance

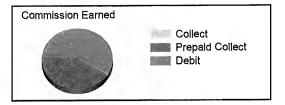


Statement Date: 4/07/2016

March, 2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	5	36	\$8.55	37.00%	\$3.16
	Prepaid Collect	996	8,462	\$1,703.16	37.00%	\$630.17
	Debit	1,603	13,952	\$2,741.13	37.00%	\$1,014.22
Local Total		2,604	22,450	\$4,452.84		\$1,647.55
Intralata	Collect			\$0.00	37.00%	\$0.00
	Prepaid Collect	90	628	\$543.30	37.00%	\$201.02
	Debit	61	304	\$295.25	37.00%	\$109.24
Intralata Total		151	932	\$838.55		\$310.26
Interlata	Collect	2	18	\$14.50	37.00%	\$5.37
	Prepaid Collect	71	583	\$481.15	37.00%	\$178.03
	Debit	112	855	\$720.20	37.00%	\$266.47
Interlata Total		185	1,456	\$1,215.85	the contraction of the contracti	\$449.86
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	123	1,041	\$218.61	0.00%	\$0.00
	Debit	73	445	\$93.45	0.00%	\$0.00
Interstate Total	5 CONTRACTOR OF THE STATE OF TH	196	1,486	\$312.06	FCC Regulation	\$0.00
Total Collect		7	54	\$23.05	· utanico especialistica	\$8.53
Total Prepaid Collect	n de de la companya d	1,280	10,714	\$2,946.22	P - Charles and the Charles an	\$1,009.22
Total Debit	6 Experimental Property Control of the Control of t	1,849	15,556	\$3,850.03	• Your management of the second	\$1,389.93
Total Prepaid Card	F		P 1	\$0.00		\$0.00
Grand Total		3,136	26,324	\$6,819.30	1	\$2,407.68



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Director of Finance



Monthly Commission Statement January, 2016

Statement Date: 2/04/2016

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,068	9,017	\$1,826.28	37.00%	\$675.72
	Debit	1,228	10,527	\$2,099.88	37.00%	\$776.96
Local Total		2,296	19,544	\$3,926.16	- Auditabates	\$1,452.68
Intralata	Prepaid Collect	29	174	\$158.05	37.00%	\$58.48
	Debit	99	661	\$579.75	37.00%	\$214.51
Intralata Total	• Consideration of the constant of the constan	128	835	\$737.80	- Company of the Comp	\$272.99
Interlata	Prepaid Collect	61	492	\$408.05	37.00%	\$150.98
	Debit	60	303	\$292.80	37.00%	\$108.34
Interlata Total		121	795	\$700.85	September 1 - Corp.	\$259.31
Interstate	Prepaid Collect	225	1,817	\$381.57	0.00%	\$0.00
	Debit	62	534	\$112.14	0.00%	\$0.00
Interstate Total	s deconfinement	287	2,351	\$493.71	FCC Regulation	\$0.00
Total Collect) is 10 decembers.	VVII. II. appointegroups	\$0.00	ron e des desarrollados	\$0.00
Total Prepaid Collect	ees emant decrease	1,383	11,500	\$2,773.95		\$885.18
Total Debit	The state of the s	1,449	12,025	\$3,084.57	To design the second	\$1,099.80
Total Prepaid Card	The volume deletions	An . sirinta disercia da da .	M.P. YOU FOLLARING VOI	\$0.00		\$0.00
Grand Total		2,832	23,525	\$5,858.52	}	\$1,984.98

Commission Earned
Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

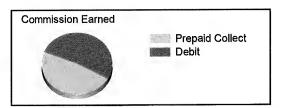
Amy Reeves, VP Finance

Statement Date: 1/10/2016

December, 2015

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,251	10,755	\$2,139.21	37.00%	\$791.51
	Debit	1,251	11,024	\$2,139.21	37.00%	\$791.51
Local Total	-	2,502	21,779	\$4,278.42		\$1,583.02
IntraLATA	Prepaid Collect	52	311	\$282.80	37.00%	\$104.64
	Debit	82	585	\$502.70	37.00%	\$186.00
IntraLATA Total		134	896	\$785.50		\$290.64
InterLATA	Prepaid Collect	76	531	\$459.20	37.00%	\$169.90
	Debit	87	562	\$498.15	37.00%	\$184.32
InterLATA Total		163	1,093	\$957.35	, , , , , , , , , , , , , , , , , , ,	\$354.22
Interstate	Prepaid Collect	262	2,128	\$446.88	0.00%	\$0.00
	Debit	111	965	\$202.65	0.00%	\$0.00
Interstate Total		373	3,093	\$649.53	FCC Regulation	\$0.00
Total Collect	45			\$0.00		\$0.00
Total Prepaid Collect		1,641	13,725	\$3,328.09		\$1,066.05
Total Debit		1,531	13,136	\$3,342.71		\$1,161.82
Total Prepaid Card	-			\$0.00		\$0.00
Grand Total	1	3,172	26,861	\$6,670.80		\$2,227.87



Amy Reeves, VP Finance



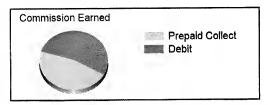
Monthly Commission Statement Summary O

October, 2015

Statement Date: 11/05/2015

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	983	8,613	\$1,680.93	37.00%	\$621.94
111 g 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Debit	1,567	13,630	\$2,679.57	37.00%	\$991.44
Local Total		2,550	22,243	\$4,360.50	CONTRACT // CASE = 11 / BC 1 / dc = c = c =	\$1,613.39
IntraLATA	Prepaid Collect	94	651	\$564.50	37.00%	\$208.87
	Debit	67	417	\$374.15	37.00%	\$138.44
IntraLATA Total	approxyment to the second seco	161	1,068	\$938.65	allignoscia de la companiente del companiente de la companiente de la companiente del companiente de la companiente de l	\$347.30
InterLATA	Prepaid Collect	102	766	\$648.30	37.00%	\$239.87
	Debit	49	310	\$276.65	37.00%	\$102.36
InterLATA Total	And the second s	151	1,076	\$924.95	gggggggggggggggggggggggggggggggggggggg	\$342.23
Interstate	Prepaid Collect	270	2,211	\$464.31	0.00%	\$0.00
	Debit	45	393	\$82.53	0.00%	\$0.00
Interstate Total		315	2,604	\$546.84	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,449	12,241	\$3,358.04		\$1,070.68
Total Debit		1,728	14,750	\$3,412.90		\$1,232.24
Total Prepaid Card				\$0.00		\$0.00
Grand Total	1	3,177	26,991	\$6,770.94		\$2,302.92



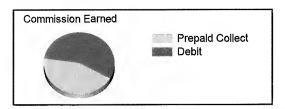
Amy Reeves, VP Finance

September, 2015

Statement Date: 10/02/2015

Carteret County Detention Center 415 Broad Street PO Box 239 Beaufort NC 28516

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,073	9,039	\$1,834.83	37.00%	\$678.89
	Debit	1,740	14,810	\$2,975.40	37.00%	\$1,100.90
Local Total		2,813	23,849	\$4,810.23	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,779.79
IntraLATA	Prepaid Collect	124	860	\$745.40	37.00%	\$275.80
	Debit	165	895	\$842.25	37.00%	\$311.63
IntraLATA Total		289	1,755	\$1,587.65		\$587.43
InterLATA	Prepaid Collect	100	760	\$641.00	37.00%	\$237.17
	Debit	51	285	\$265.35	37.00%	\$98.18
InterLATA Total		151	1,045	\$906.35		\$335.35
Interstate	Prepaid Collect	190	1,602	\$336.42	0.00%	\$0.00
	Debit	40	315	\$66.15	0.00%	\$0.00
Interstate Total		230	1,917	\$402.57	FCC Regulation	\$0.00
Total Collect				\$0.00	a, reproduces	\$0.00
Total Prepaid Collect		1,487	12,261	\$3,557.65	D	\$1,191.86
Total Debit		1,996	16,305	\$4,149.15		\$1,510.71
Total Prepaid Card		_	- 9	\$0.00	A	\$0.00
Grand Total		3,483	28,566	\$7,706.80		\$2,702.57



any Recues

Amy Reeves, VP Finance